

Foundations Worldwide

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COMPLIANCE MANAGER—Lisa Haid

FWW INSPECTION FOR GENERAL PRODUCT ORDER

FWW requires a GCC (general compliance certificate) for each model shipped per container.

DATE:	12/18/2010	COUNTRY OF ORIGIN:	China
MODEL#:	4031040	CITY OF ORIGIN:	Shanghai
PO#:	3232	SOURCE CODE:	13
CONTAINER#:	ECMU9045338	QTY:	132

ALL SHIPMENTS MUST CONFORM TO ALL OF THE BELOW REQUIREMENTS THAT APPLY:

REQUIREMENTS for COMMERCIAL Compact Cribs for US standards	YES	NO	NA
All surface coatings comply with CPSIA for total lead	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All substrates comply with CPSIA for total lead	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Products containing composite wood components comply with CARB requirements (attached Documents from board vendor showing compliance).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with Lacey Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with U.S. ASTM F963-08 toxic elements test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NO PRODUCT MAY SHIP IF THERE IS NON-COMPLIANCE IN ANY OF THE ABOVE ITEMS.

The following section is to be completed by the FWW compliance manager listing the test document number, test performed, and testing dates that correspond to the data listed above where applicable.

TEST DOC #	STANDARD	TEST LAB NAME/ADDRESS	TESTING DATE
SHAH00231933S1	Lead in metal bolts	Intertek, Shanghai, China	12/3/2010
SHAH00230385	Lead & toxic elements	Intertek, Shanghai, China	11/19/2010
SHAH00220940	Lead in finish	Intertek, Shanghai, China	9/29/2010